

State of Arizona



Campaign Finance Report

PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC
Committee #: 1454

Treasurer: THOMAS, CHRIS
2501 N 4th St, Ste 20-A, Flagstaff, AZ 86004
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2006 Pre-General Election Report

Election Cycle: **2005-2006**
Date Filed: October 22, 2006
Reporting Period: October 3, 2006-October 18, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$418.64
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$500.00
Cash Balance at End of Reporting Period:	(\$81.36)

Report ID: 5084

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$17,509.66
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$17,509.66

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$9,866.09
Independent Expenditures	E2	\$500.00	\$0.00	\$500.00	\$796.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,092.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$500.00	\$0.00	\$500.00	\$14,754.09
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$500.00			

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	LAKE HAVASU FF FOR EXCELLENCE	10/17/2006	\$500.00	\$500.00
Address:	PO Box 1515, , Flagstaff, AZ 86405		Cash	
Benefits:	MARK NEXSEN			
Total of Independent Expenditures			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$500.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	06/02/2006	\$55.00
JAROD SAYLOR		
Original Amount of Debt: \$55.00		
Original Transaction Date: 06/02/2006		
Debt Balance at End of Reporting Period		\$55.00
Outstanding Debt Balance at Beginning of Period	06/08/2006	\$7.10
THE UPS STORE		
Original Amount of Debt: \$7.10		
Original Transaction Date: 06/08/2006		
Debt Balance at End of Reporting Period		\$7.10
Outstanding Debt Balance at Beginning of Period	06/02/2006	\$300.00
CHRIS THOMAS		
Original Amount of Debt: \$300.00		
Original Transaction Date: 06/02/2006		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	06/02/2006	\$300.00
JAROD SAYLOR		
Original Amount of Debt: \$300.00		
Original Transaction Date: 06/02/2006		
Debt Balance at End of Reporting Period		\$300.00
Outstanding Debt Balance at Beginning of Period	08/23/2006	\$18.00
THE UPS STORE		
Original Amount of Debt: \$18.00		
Original Transaction Date: 08/23/2006		
Debt Balance at End of Reporting Period		\$18.00
Total of Outstanding Debt Before Adjustments		\$680.10
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$680.10

